

SELFM-PMO-S (190-13d)

16 February 2001

**MEMORANDUM FOR Director , Directorate for Morale, Welfare and Recreation,
ATTN: SELF-MWR, Fort Monmouth, New Jersey
07703**

SUBJECT: Physical Security & Crime Prevention Inspection Reports FM-PSI-15-01

- 1. Transmitted herewith are the results of a Physical Security & Crime Prevention Inspection which was conducted on your activity/unit, in which there were no deficiencies noted.**
- 2. Point of contact is Mr. Jay Welsh. Physical Security Specialist, x23882.**

**Encl
DA Form 2806-1-R
FM-R 210-33 (Key and Lock Control)
FM-R 190-7 (Crime Prevention)**


**RICHARD M. CARDILLO
Provost Marshal**

FM-PSI-15-01

16 February 2001

Provost Marshal Office
Physical Security Division
SELFM-PMO-S
Fort Monmouth, New Jersey 07703

Outdoor Recreation
SELFM-MWR-OR (Bldg. 801)
Fort Monmouth, New Jersey 07703

Mr. Glenn Perlakowski Director

Initial

To provide outdoor recreational equipment to retired military, dependents, active military, Department of defense and contractor personnel.

Administrative, display, storage and equipment issue.

XX ANNOUNCED

UNANNOUNCED

a. INSTALLATION PHYSICAL SECURITY THREAT STATEMENT?

YES NO NA

XX

b. INSTALLATION PHYSICAL SECURITY PLAN?

XX

c. Installation CP guidance on hand?

XX

11. Findings/Recommendations

1. AUTHORITY: These Physical Security and Crime Prevention Inspections were conducted on 16 February 01, at the direction of the Provost Marshal, Fort Monmouth, New Jersey.

2. PREVIOUS INSPECTIONS AND UNCORRECTED DEFICIENCIES:

- a. See item #6, above.
b. None.

12. INSPECTING OFFICIAL'S EVALUATION

This activity meets the Physical Security requirements prescribed in appropriate regulations and directives.

13. RATING: THE SECURITY OF THIS UNIT/ACTIVITY IS:

XX ADEQUATE

NOT ADEQUATE

TO PROTECT THE ARMY INTERESTS.

14. EXIT INTERVIEW (Name, Grade or Rank, and Duty Position)

Mr. ROBERT D. PULLHAM
Facility Technician
Outdoor Recreation

15a. INSPECTOR (Name and Rank)

JAY E. WELSH, GS-11

b. SIGNATURE

c. DATE

16 Feb 01

16a. APPROVING AUTHORITY (Name, Rank, Title)

RICHARD M. CARDILLO
Provost Marshal

b. SIGNATURE

c. DATE

20 Feb 01

17. DISTRIBUTION:

2-Acty Conc. 1-AMC File
1-PMO File

**SELFM-PMO-S (190-13d) Physical Security/Crime Prevention Inspection Reports,
FM-PSI-15-01, DA Form 2806-1-R and SELF form 2071 (Contd)**

3. DEFICIENCIES NOTED ON THESE INSPECTION:

"none"

4. EXHIBITS:

**FM-R 190-7 (Crime Prevention)
FM-R 210-33 (Key & Lock Control)
Crime Prevention Phamplets**

Comments: The Outdoor Recreation Center is located in building #801. It has a work force population of three personnel. The equipment value in the activity is approximately \$32,000.00 which is appropriated fund and \$8,000.00 which is non-appropriated fund property. Mr. Pullham is complimented on his attention to both Crime Prevention and Physical Security.

Appendix B

CRIME PREVENTION INSPECTION CHECKLIST **(POST CRIME PREVENTION PROGRAM)**

DATE 16 February 2001	
THRU: Director Directorate Morale, Welfare & Recreation ATTN: SELFM-MWR Ft. Monmouth, New Jersey 07703 TO: Outdoor Recreation ATTN: SELFM-MWR-BA-R	FROM: Provost Marshal Physical Security Division ATTN: SELFM-PMO-S Ft. Monmouth, New Jersey 07703
At <u>1300</u> hrs, <u>16 Feb 01</u> <u>Outdoor Recreation</u> was inspected by Physical Security Specialist (PSS) <u>JAY E. WELSH</u> for the purpose of determining the adequacy of crime prevention measures. The PSS was accompanied by the unit representative <u>Robert D. Pullman</u> during the inspection, who was briefed on all problem areas noted below, prior to the PSS's departure.	
SECTION 1 GENERAL AREAS	
1. Does the unit/activity have a Crime Prevention Officer (CPO) and alternate appointed in writing?	<input checked="" type="radio"/> YES <input type="radio"/> NO <input type="radio"/> N/A
2. Are copies of the appointment filed with the Installation Crime Prevention Officer (ICPO) at the PMO?	<input checked="" type="radio"/> YES <input type="radio"/> NO <input type="radio"/> N/A
3. Does the unit/activity have a Standing Operating Procedure (SOP) on Crime Prevention?	<input checked="" type="radio"/> YES <input type="radio"/> NO <input type="radio"/> N/A
4. Does the CPO conduct quarterly crime prevention inspections of his/her unit/activity, and are records maintained for two years?	<input type="radio"/> YES <input checked="" type="radio"/> NO <input type="radio"/> N/A
5. Does the unit/activity CPO, or alternate, attend the Crime Prevention Physical Security Council meeting?	<input type="radio"/> YES <input checked="" type="radio"/> NO <input type="radio"/> N/A
6. Does the unit/activity CPO conduct periodic Crime Prevention briefings for their unit/activity, and are records maintained for two years?	<input type="radio"/> YES <input type="radio"/> NO <input checked="" type="radio"/> N/A

SELFM Form 2071

Appendix B--Continued

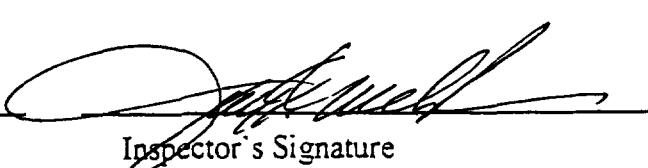
SECTION II MILITARY UNITS

- | | | | |
|--|------------|-----------|------------|
| 1. Does the unit require personnel to record their high-dollar value personal property (over \$75) on DA Fm 4986 (Personal Property Record)? | <u>YES</u> | <u>NO</u> | <u>N/A</u> |
| 2. Is DA Fm 4986 updated as required and maintained by the activity for all assigned personnel living in the unit barrack(s)? | <u>YES</u> | <u>NO</u> | <u>N/A</u> |
| 3. Is a secure room maintained at the activity to store high-value personal property during periods of temporary absence or leave? | <u>YES</u> | <u>NO</u> | <u>N/A</u> |
| 4. Does the unit secure all secondary area/entrances when not in use? | <u>YES</u> | <u>NO</u> | <u>N/A</u> |
| a. Locking unattended wall lockers? | <u>YES</u> | <u>NO</u> | <u>N/A</u> |
| b. Leaving necessary interior/exterior lights on for security? | <u>YES</u> | <u>NO</u> | <u>N/A</u> |
| 5. Is there a SOP for personnel going on leave status after normal duty hours? | <u>YES</u> | <u>NO</u> | <u>N/A</u> |

NOTES:

JAY E. WELSH

(Typed Name of Inspector)


 Inspector's Signature